

ship May 10

Work Order ID 145169

145169

Page 1

Tuesday, May 03, 2016 3:16:22 PM

Item ID: D412-702-303 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Harness Assembly
 Start Date: 5/4/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/9/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: LM Date: 16/05/03 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
DSI 9511	A								
100		0.00							
100									
Small Fab	Memo	0.19							
Small Fab	Assemble as per dwg ICA D412-702 p.49								
110	QC5- Inspect part completeness to step on W/O	0.00							
110									
QC	Memo	0.02							
Quality Control									
120		0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify with P/N & CHG# and pack for shipping as per PPP D412-702-303								
	CHG001								
	Location: <u>St 468</u>								
	PPP Rev: _____								

DAS
36
9-89

DAS
38
9-89

MAY 09 2016

DAS
6
9-89

MAY

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Work Order ID 145169***145169***

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Tuesday, May 03, 2016 3:16:22 PM

Item ID: D412-702-303

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 5/4/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/9/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.10

Quality Control

MLJ MAY 10 2016

MAY 10 2016

MLJ

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
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																						OTHER : ☐																																									

Picklist Print

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Page 1

Work Order ID: 145169

145169

Parent Item: D412-702-303

D412-702-303

Parent Item Name: Harness Assembly

Start Date: 5/4/2016

Required Date: 5/9/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-8		Manufactured	No			100	Each	8.0000	1	1			

D3573-8

Adapter

DAS
36
9-89
16/05/09

Location

Loc Qty

Loc Code

GA

8

131715

2

137099

6

D4088-041

Manufactured No

100

Each

25.0000

1

1

D4088-041

Shoulder Harness

DAS
36
9-89
16/05/09

Location

Loc Qty

Loc Code

ST466

13

132510

9

141470

4

ST470

12

142556

8

143796

4

MS24693-S272

Purchased No

100

Each

92.0000

4

4

MS24693-S272

SCREW

DAS
36
9-89
16/05/09

Location

Loc Qty

Loc Code

CA

41

M129682

41

GA

3

M126190

3

ST286

48

M130799

48

4

DQA: _____ Date: _____



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Misidentified ☐	Past Due ☐																																																														

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D412-702-303

Parent Item Name: Harness Assembly

Start Date: 5/4/2016

Required Date: 5/9/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0316J

Purchased

No

100

Each

2,003.000

4

4

NAS1149D0316.I

Washer

DAS
36
9-89

16/05/09

Location

Loc Qty

Loc Code

GA

52

M132677

52

ST264

1951

M134502

1951

4

MS21042L3

Purchased

No

100

Each

1,812.000

4

4

MS21042L3

Nut

DAS
36
9-89

16/05/09

Location

Loc Qty

Loc Code

FP001

100

m133790

100

GA

701

m133790

3

m134360

698

ST303

1011

m134039

12

m134360

399

m134634

600

4

DQA: _____ Date: _____



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